

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 16-14155-PMM**

STACEY R PURTZ  
COLLEEN PURTZ  
3190 APPLEBUTTER RD  
DANIELSVILLE PA 18038

Petition Filed Date: 06/09/2016  
341 Hearing Date: 09/20/2016  
Confirmation Date: 03/23/2017

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/05/2019	\$477.81		03/18/2019	\$500.00		04/12/2019	\$600.00	
05/20/2019	\$480.00		06/24/2019	\$477.81		08/05/2019	\$500.00	
09/16/2019	\$500.00		09/19/2019	\$1,236.77		10/17/2019	\$477.81	6258936000
11/25/2019	\$477.81	6349288000	12/09/2019	\$477.81	6392862000	01/17/2020	\$477.81	6489062000
02/10/2020	\$477.81	6545914000	04/13/2020	\$478.00	6707747000	05/18/2020	\$477.62	6794263000
07/06/2020	\$477.81	6919505000						
<b>Total Receipts for the Period: \$8,594.87 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$21,238.35</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
6	BILL ME LATER AS SERVICER for SYNCHRONY BANK »» 006	Unsecured Creditors	\$1,774.18	\$366.48	\$1,407.70
3	BANK OF AMERICA »» 003	Secured Creditors	\$21.97	\$21.97	\$0.00
1	CITIZENS BANK »» 001	Unsecured Creditors	\$14,814.96	\$3,060.41	\$11,754.55
2	FIRST COMMONWEALTH FCU »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
4	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 004	Unsecured Creditors	\$1,002.58	\$207.10	\$795.48
7	PNC BANK NA »» 007	Mortgage Arrears	\$8,417.92	\$8,417.92	\$0.00
5	WELLS FARGO BANK NEVADA NA »» 005	Unsecured Creditors	\$23,679.85	\$4,891.67	\$18,788.18
8	JASON M RAPA ESQ »» 008	Attorney Fees	\$2,000.00	\$0.00	\$2,000.00

**Chapter 13 Case No. 16-14155-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$21,238.35	Current Monthly Payment:	\$477.81
Paid to Claims:	\$16,965.55	Arrearages:	\$955.62
Paid to Trustee:	\$1,842.77	Total Plan Base:	\$26,972.07
Funds on Hand:	\$2,430.03		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).